

LARQ REQUEST**DATE**

6/23/2010

BUREAU NAME

Bureau of Laboratory Sciences

BUREAU SIGNATURE**BUREAU CONTACT**

Employee Name	Emp ID	LARQ Amount
Lawler, Michael	120459	2,238.25
Piro, Peter	138624	1,480.90
Renczkowski, Daniel	297673	541.50
Saunders, Della	147387	1,129.50
Tan, Zhi Y	148724	1,999.61

FROM		
Account	4516-1000	Account
Unit	5301	Unit
Activity	4853	Activity
Program	N/A	Program

JUSTIFICATION— Please provide detail information on why this LARQ is needed.

This LARQ is needed to charge Saturday overtime in the drug lab to the Coverdell Grant ISA.

Note: This information is needed for documentation for auditing, please attach back up documents (warehouse report)

SIGNATURE BY CAROL WEISBERG, CFO

BUDGET CONTACT

Object Code	Fiscal Year	From / To (Pay cycle)*	Lump Sum
		By pay period	
A08	2010		2,238.25
A08	2010		1,480.90
A08	2010		541.50
A08	2010		1,129.50
A08	2010		1,999.61

TO
8100-9745
FD09
4853
N/A

Coverdell Grant
Overtime Balance
April 22, 2010

Overtime **16,776.56**

Glazer, Lisa	363.34
Lawler, Michael G	4,070.58
Medina, Nicole	1,022.84
Piro, Peter	2,267.38
Renczkowski, Daniel	1,522.23
Saunders, Della C	3,405.27
Tan, Zhi Y	4,124.94

Total **16,776.56**

Balance -

Coverdell Grant

Budget Through 6/30/2010

	2010 Budget	2011 Budget
AA - Regular Salaries	12,261.44	12,526.00
AA - Overtime	16,776.56	-
BB	3,707.00	-
DD	6,927.00	2,988.00
EE	4,914.00	1,904.00
FF	8,449.00	-
	53,035.00	17,418.00
	70,453.00	

Coverdell OT:

Employee Name		3/13/2010	4/10/2010	4/17/2010	4/24/2010	5/1/2010	5/8/2010	5/15/2010	5/22/2010	5/29/2010	6/5/2010	6/12/2010	6/19/2010	6/26/2010
Glazer, Lisa	4516-1000	-	-	-	-	-	181.67	-	-	181.67				
	8100-9745													
Lawler, Michael G	4516-1000	50.21	-	-	196.63	-	418.42	-	-	-	230.15			
	8100-9745	334.68	334.68	334.68	376.50	-	451.80	-	-	-	502.00	502.00	1,234.25	
Medina, Nicole	4516-1000	210.60	-	-	150.43	-	-	-	-	-				
	8100-9745	270.75	240.67	240.67	270.75	-	-	-	-	-				
Piro, Peter	4516-1000	251.03	-	-	-	-	744.75	-	-	-	1,071.13	108.82		
	8100-9745	334.68	-	-	-	-	451.80	-	-	476.90	502.00	502.00		
Renczkowski, Daniel	4516-1000	-	-	-	114.33	-	-	-	-	-	445.25			
	8100-9745	-	228.63	240.68	270.75	-	240.67	-	-	270.75	270.75			
Saunders, Della C	4516-1000	217.55	-	-	209.18	-	832.60	-	-	-	543.92		192.52	
	8100-9745	376.50	334.69	334.68	376.50	-	376.50	-	476.90	376.50	-	376.50	376.50	
Tan, Zhi Y	4516-1000	264.75	-	-	302.55	-	1,229.14	-	-	-	1,183.78		1,283.02	
	8100-9745	340.35	302.55	302.55	340.35	-	408.42	-	431.11	431.11	431.11	431.11	706.28	
Total	4516-1000	994.13	-	-	973.10	-	3,224.91	-	-	-	3,474.23	108.82	1,475.54	-
	8100-9745	1,656.95	1,441.22	1,453.25	1,634.85	-	2,110.86	-	1,089.68	1,555.26	1,705.86	1,811.61	2,317.03	-

Total	Total
-	-
363.34	-
895.40	230.15
4,070.58	2,238.25
361.03	-
1,022.84	-
2,175.73	1,179.95
2,267.38	1,480.90
559.58	445.25
1,522.23	541.50
1,995.77	736.44
3,405.27	1,129.50
4,263.24	2,466.80
4,124.94	1,999.61
10,250.73	5,058.59
16,776.56	7,389.76